

Perry Roll.

1891.

MEMORANDUM BOOK



1894

January

R Hiers		5-5	✓
W W Bennis	wages 44.50 tools & troughs - b.	50 50	✓
"	cash included in note	18 50	x
H C Clark		38 34	✓
Frank Clark		37 12	✓
E C Smith		12 60	-
F M Gibbons		27 40	✓
Frank Wilcox		16 95	✓
W Lough		38 75	✓
E M Henry		53 41	✓
John Bradley	65.00 less Rent 4.00	61 00	-
Frank Bradley		6 65	-
Porter Lygon		4 42	✓
R O R Groley		4 36	✓
Mrs Godard		2 15	✓
Ed Baulow		195	✓
E C Noble		<u>35-2</u>	✓

43262

Janey Pay Roll 432.62
Feb'y 1 Bush draron 400.
8 32.62

Feb'y 1894

R O Rowley	1328
Karl Peterson	351
Eric Ferguson	331
Linn Davis	528
Eda Noble	336
L. J. Messinger	240
Mrs Goddard	1560
L L Ripley	257
E M Pannoy	132
M E Seymour	2533
E M Leary	2746
Frank Wilcox	2850
Chas Rowley	273
E B Bailow	1200
R G Hiers	5200
E C Noble	2246
Harry Hodge	499
E C Smith	3115
E R Goodrich	711
F W Gibson	180
	<hr/>
	26610

over paid Dec = 18.63
11.52

John Bradley	60.	266 10
J H Clark	Rent - 4.	37
Frank Bradley		3924
Frank Clark		40
W W Lewis	46.00	3690
W Corcoran	on note - 20.	2600
Fred Seymour		4200
		525

S. K. Riple's demand note -
 given Feb'y 21

30
54149

Feb'y pay roll 541.49
 " 28 Jan'y - drawn 500.
41.49

~~March 1894.~~

~~R. G. Davis~~ ~~Oct³¹ 1890~~
over

Mch

Adel- Gamm	19.94 19.94	✓	6.00
RO Rowley	✓	✓	13.94
Peter Peterson	✓	✓	18.80
Karl Peterson	✓	✓	5.32
Harry Hodge	✓	✓	14.44
CC Smith	✓	✓	30.45
CC Clark	✓	✓	38.50
E M Pomeroy	✓	✓	42.84
MB Seymour	✓	✓	17.91
Frank Clark	✓	✓	11.81
ER Goodrich	✓	✓	41.25
Frank Wilcox	✓	✓	57.67
WOT Benis	35.82 19.80	✓	33.00
Frank Bradley	✓	✓	16.02
John Bradley	$\frac{45}{4}$ ✓ Rmt $\frac{41}{4}$ ✓ add $\frac{4}{4}$ ✓	✓	45.00
Ed Church	✓	✓	50.00
Peter Peterson Jr	✓	✓	10.35
Sam Davis	✓	✓	17.82
Wat Messenger	38.83 Can 2.50	✓	25.00 36.43
Hodge & Messenger	✓	✓	83.26
MHC OK	✓	✓	86.80
Harvard Noble Rowley Raymond	✓	✓	148.80

~~Harry Andrews~~

John McEllegott

2 57

Fanny Hodge

X

2 35-

39.

W. H. Hiers

✓ Check

15-

24

Eric Johnson

✓

2 637

Mrs. Hubbard

✓

2 290

S. H. Ripley

✓

2 857

Port-Lyon

✓

1 024

Wm. H. Leonard

✓

2 107

Fred Seymour

✓

4462

E. H. Hiers

✓

6666

Chas. Rowley

✓

1 68

E. B. Barlow Dr

✓

2415

E. H. Thompson

✓

1012

E. C. Noble

✓

420

Chas. Wiley

✓

40

E. J. Cook

✓

3430-

L. J. Messenger

OK/Plenty Bros

30.07

3.75-

2632

Harry Andrews

✓

2812

115756

Cash drawn Feby 1 400.
 " " 28 500.
 " Mar 31 1400
 2300.

Jan'y pay roll 43262
 Feb'y " 54149
 Mch " 115756
 213167

Amt drawn 2300
 " paid 213163
 Bal 168.27
 Rec'd on Note of
 S. L. Ripley 10.
 Balance 178.27

April

28.29

W Messengers Cash 2.00 { 23.79
2.50

~~Wm Holcomb~~ 10.00

S. B. Root - forward to May 10.00

~~Wm Holcomb~~ 2.50

W H Cook

23 00

M E Seymour

39 40

Messengers & Hodge

59 32

Fred Seymour

42 00

Harry Andrews

29 38

E A Bactor

7 50

Harry Hodge

8 36

Redd Pelletier

24 34

Frank Clark

40 50

Ed Church

30 41

Wm Holcomb

22 65

Ed Bryson

33 65

Henry Hodge

31 23

August Kaden

12 93

Ernie Jensen

27 21

Geo Hansen

14 36

476.94

47674

S A Noble	3 37
Ed Thompson	31 42
C C Smith-	32 63
C J Cook	32 40
S L Ripley	28 80
Mrs Gladys	21 55-
Willis Williams	17 55-
Melville Clark	25 88
L J Messenger	31 83
Barnard Ripley Noble & Barnard	97 74
Julia Garrison	9 50
Lund Davis	11 77
E H Henry	60
R L Hiers	45 80
R O Rowley	47 80
E R Goodrich	52 05
E M Pomeroy	58 60
Mrs E M Pomeroy	1 90
F B Clark	39 78
Frank Wilcox	31 98
W W Dennis Exp 6 Mo.	51.75
	<u>11.</u>
	62.75
Cash	62 75

John Bradley Recd. 62.50
Dank " 4.

5-8 3-8
4-0 8-0

W Roberts
Geo Rowley

1.48
4.80

1326.32

Unit

Drawn Apr 30 1300.00

Balance from Mar 178.27

1478.27

Appt Paid

1326.32

Balance 151.95

May

Letter Peterson May 12 ~~\$1.00~~

26 45

S B Root under 2.

th.

23 62

Geo Gairnes

32 29

Wilkie Williams ^{may 19.}

28

27 56

Wes Messinger

~~1.00~~

17

Fanny Andrews

32 50

Fred Seymour

40 50

M F Helant

37 52

Luan Davis

9 97

Eda Noble

4 34

Fanny Pomeroy

38 62

Little Huddleston

16 14

Mrs. Bernard

16 20

Mrs. Goodland

23 30

Ed Church

33 56

Chas. R. Peterson

28 00

Wesley Lodge

33 04

Chas. R. Peterson

18 90

E R Goodrich

41 17

Best Pebbles

13 44

Wm Holcomb

58 74

P E Tryon

70 20

Chas Rowley
 Bert Bancroft-
 E B Barclay Sr
 Marcius Jansen
 Jewitt Skadudun
 Ed Thompson
 L J Riving
 C J Coyne
 C B Smith
 Geo Rowley
 S A Noble
 L J Messenger
 Henry Hodge
 S L Ripley
 Clara Wilcox
 M E ~~Law~~
 M H Cook
 E M Cornway
 R O Rowley
 R G Hiers
 E N Hecrey
 W W Benson

21 70
 22 95
 16 90
 9 36
 4 05
 33 90
 18 90
 4 010
 4 15
 15 21
 28 00
 34 65
 38 58
 33 75
 31 93
 317 94
 115 21
 115 23
 54 93
 56 25
 6 401
 57 75
 3 39
 54 36

Frank Wilcox	3630
Frank Bradley	4167
John Bradley Rent 65.	6100
Frank Clark	4342
Harry Clark	4428
Mrs E M Comroy.	985
E B Clark	50
Harry Woodward	110
Mrs M E Seymour	72
	<u>20606</u>

JO Roberts	20
Peter Jensen for Billing May	120
	<u>209026</u>

Ant. deaurs May 20 2000.	
Bal found April	157.95
	<u>2137.95</u>
Ant Paid	2090.26
May bal =	<u>61.69</u>

June

Frank Bradley	3.00 14.50	2166
Harry Woodwards	2.00 6/19	2723
Geo. Gaines	10.	3210
Peter Petersen	25.84 & 1.00	2484
W. Cook		16733
M. E. Layman	250.	84699
S. L. Ripley		31930
E. Wilcox		1672
Christina Petersen		2672
Murray Hodge		3422
Harry Ripley		5
J. A. Pierrepont		131
Quarrell Deadman		28830
H. J. Cook		3210
L. Y. Ring		3210
A. Huddlesbort		20
J. W. Ellingott		2535
J. Maynard		117
Ed. Woodman		2265

Mrs Davis	1270
Bert Reckles	2996
Ed Bailor	32
Bert Bancroft	3036
Chas Reising	3295
Eddie Bailor	2428
Wm Leahy	1365
Dan "	949
Mrs Godard	2140
" Barnard	2140
Miss Clark	3428
Willis Williams	2717
John Peterson	
Fred Lynmors	4113
H. J. Messinger	3210
Harry Anderson ^{mar.} 29.37	2882
Harry Hodge	3216
E. C. Smith	3786
W. W. Rennie	4175
E. M. Ramsey	11883
Chas Rawley	2863
Citta Middleton	2876

Little

Peter Palastin Mdu 3.00
3.50

2 50

Port. Lyons

101 40

~~Peter Palastin~~ Big

Eda Noble

19 07

Lena Davis

22 44

Lucy Corie

129

PA Root

8.75

" Fish Pond Dr 40

9.10

17 85

Mariah Church

31 34

Mrs Pomeroy

17 60

Geo Rowley

30 46

SA Noble

44 36

RL Hiers

56 33

RR Goodrich

45 87

Mrs ME Seymour

17 22

Ed Church

57 40

Lena "

Mdu 2.40

Fan Dodge

40 57

Wm Holcomb

60 65

W B Selan

43 38

Frank Selan

41 85

Lena E Wiley

37 38

R D Rodley

E N Henry

Frank Wilcox

John Bradley

J O Roberts

10162

6666

35.230

61 00

43 27

Rent- 4 63.00

~~23.00~~

Ant-dance June 29 3200.

Bal from May 61.69

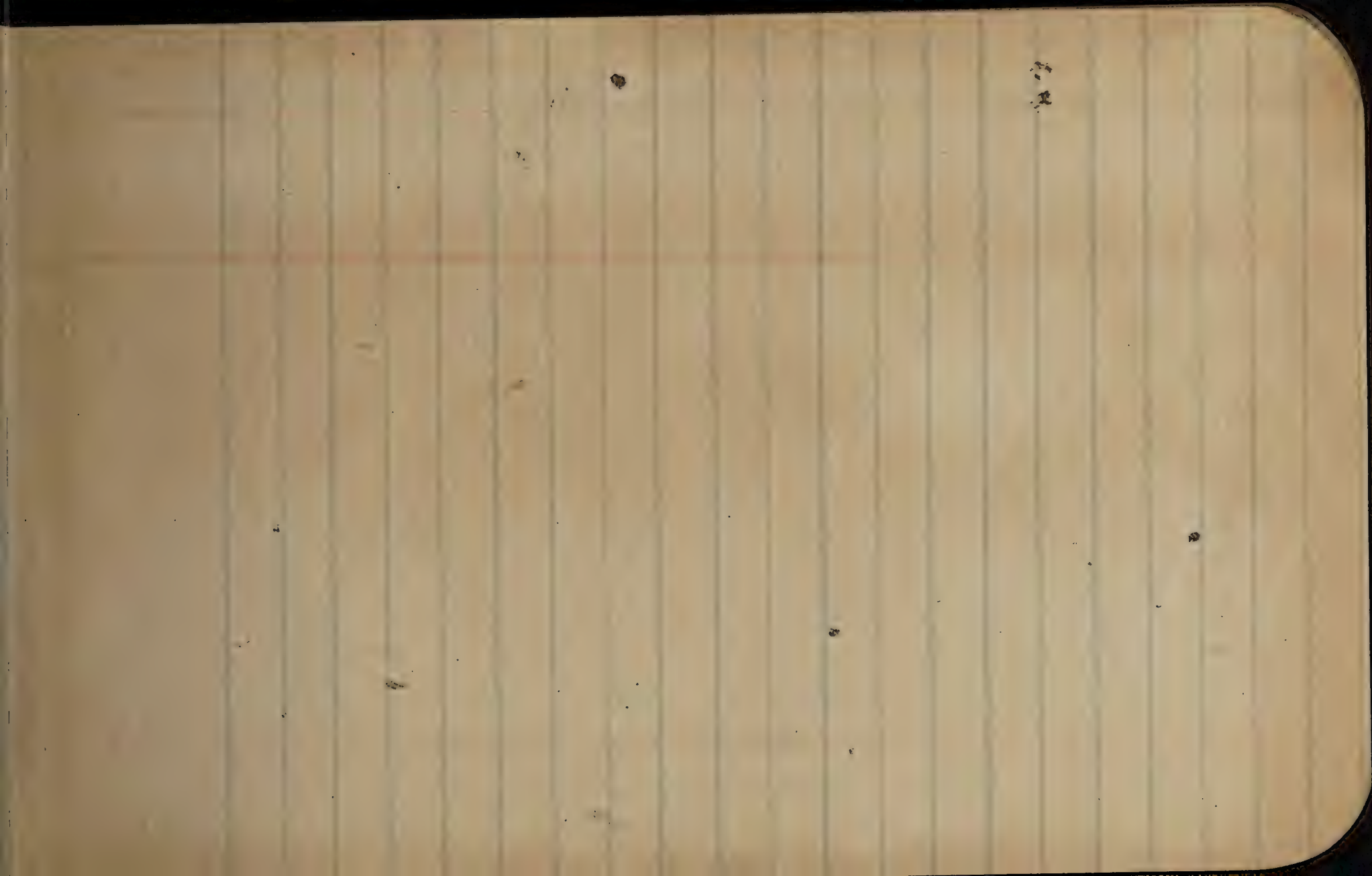
3261.69

Ant paid

31 05.29

June bal

1516.45



July
Mrs G. Jordan

476

L. Wilcox

7250

Fanny Hodge

424

John Robb

7312

Mrs Davis

80

E. B. Jarvis

304

L. S. Jarvis

112

Port. Lyons

325

S. L. Ripley

2186

Wm. Holcomb

372

Fanny Hodge

356

~~Anna~~ Davis

2290

Phil Mussey

1030

Fanny Abbeduto

553

John Readley

62.50

~~Frank~~ Readley

5850

A. C. Clark

4167

Frank Clark

4383

C. C. Smith

4072

Clara Wilcox

459

R. L. Kier

675

35

R O Rowley	2008
Geoff Seymour	437
E N Hurry	3333
Henry Andrews	75
E W Murray	60
Ed Church	919
W W Remis	625
Frank Wilcox	1905
M E Seymour	1099
Winnie Wilcox	285
Web Clark	80

54164

Amt drawn July 31 5.00.
 Bal from fund 156.45-
656.45-

July Pay Roll 541.64
114.81

Ck of A. B. Conley Dep. in
 Hays Bank 29.77
 for Cash given Conover

July Bal = 75.04

August-

E Church	Aug ²	4.00	64 82
Linn Davis	" 13	5.00	35 63
J. C. Pierpont Jr	" 16.	5.00	27 90
Mrs Garner	" 17	5.00	31 99
Harry Woodwards	" 18.	5.00	26 39
W. L. Myers	" 18.	5.00	38 30
Carl's Peterson	18	5.00	27 88
Henry Klein		4.57	4 57
Albert "		4.57	4 57
S A Noble		4.00	33 11
Willis Williams		2.00	30 37
Port- Lyon		✓	188 17
Scott		✓	8 62
E A Dewey		✓	25 80
Mrs Dages		✓	22 65
I W Elliott		✓	29 41
R J Caldwell		✓	33 30
L J Rising		✓	33 15
Christina Peterson		✓	28 37
Fanny Kodge		✓	33 71

Henry Hodge	✓	39 59
S. B. Root	✓	38 42
Harry Ripley	✓	22 20
Wm. Stoddens	✓	32 66
L. C. Smith	✓	39 77
Columbus Wilson	✓	33 60
E. J. Cook	✓	37 67
W. W. Bennie	✓	33 25
Geo Rowley	✓	34 05
M. F. Clark	✓	36 32
Mrs Burdard	✓	22 70
Mrs Goodard	✓	22 70
Daniel Kachy	✓	28 34
Ed. Barlow Jr.	✓	29 38
Chas. Reising	✓	34 00
Bert Bangsford	✓	31 35
E. B. Barker	✓	33 82
Marion Munson	✓	4 19
L. J. Wenzinger	✓	33 82
J. L. Ripley	✓	33 67
Mrs Geo Rowley	✓	6 54

Mc Seymour	✓	1420 55
Citta Huddleston	✓	730.00 734 78
Elara Wilcox	✓	2000 31 88
H C Clark	✓	45 59
Frank Clark	✓	43 30
E R Goodrich	✓	43 42
R O Rowley	✓	38 27
Chas Rowley	✓	1000 114 01
E N Henry	✓	31 85
Harry Andrews	✓	66 66
E M Pomeroy	✓	31 25
Wm Holcomb	✓	185 34
Ed Chugick	✓	61 90
N H Cook	✓	125.61 30.
Mariah Church	✓	95 61
Fanny Hodge	✓	30 45
Eda Eda Noble	✓	30 33
Frank Wilcox	✓	41 16
Med Seymour	✓	21 91
C B Clark	✓	35 55
Adolph Bruch	✓	43 75
		75
		117

John Bradley	67.50	63.50
Frank Bradley		45.00
Mrs Geo Rowley		6.54
Mrs E H Seymour		9.81
Lucy Corb		5.01
Mrs Pomeroy		24.05
Mrs M E Seymour		5.14
		<hr/>
		329.358

And drawn Aug 30	3200.
" " Sep 6	50
Bal from July	75.04
	<hr/>
	3325.04
Sep pay roll	3293.58
	<hr/>
Sep balance	31.46

Sep
D A Clark

on 28.
10. ✓ 28 36

Frank Bradley ✓ 21 67

Henry Hodge 10 15th Nov ✓ 15 14

E. A. Dewey Sep 15. ✓ 29 40

Harry Woodards " 21. ✓ 25 13

Geo Gairnes " 24 ✓ 27

R. L. Heira " 25. ✓ 28 17

Norman Cook " M. Aug 123.32 ✓ 108 32

A Wuddleston " on Nov 15. ✓ 28 96

Geo Rowley " Judee 29.40 ✓ 28 00

McLymour ✓ 76 72

Harry Andrews ✓ 27 50

L G Mearns ✓ 20 17

Adolph Bruch ✓ 25 44

R O Rowley ✓ 109 43

E M Ramsey ✓ 190 17

Port-Stephen ✓ 136 50

Cassius Roberts ✓ 5 00

Harry Ripley ✓ 19 10

Just A. Laddman ✓ 25 96

Chas Rising	✓	28050
E B Barlow	✓	28950
Bert Peebles	✓	2730
Eddie Barlow	✓	2548
Grove Church	✓	2175
Paul Yancum mdr	1960 ✓ 30	1930
Robert Coates	✓	2040
Willis Williams	✓	2524
M Y Clark	✓	3136
Mrs Barnard	✓	1960
Mrs Godard	✓	1955
S L Ripley	✓	2865
Chas Rowley	✓	2891
Dan Leahy	✓	2548
Mrs Davis	✓	1910
Jack McEllegott	✓	2483
L J Scott	✓	2719
L J Rising	✓	2940
O J Cook	✓	3430
Wm K Clark	✓	4000
C L Smith	✓	3465
		<hr/>
		2239 11

Peter Petersen	✓	2289 11
Harry Fodge	✓	182
Christain Petersen	✓	2839
Co Wilcox	✓	2369
Letta Huddleston	✓	1950
Fred Seymour	✓	2667
Wm Hbleomls	✓	3763
Ed Church & Lena	✓	4946
H C Clark	✓	6782
S B Root	✓	4212
W W Dennis mde	✓	2271
E R Goodrich	✓	4000
Leland Wilcox	✓	3472
E N Hurry	✓	774
Lena Davis	✓	5348
Ida Noble	✓	6666
Frank Wilcox	✓	3113
Margiah Church	✓	2060
Ida Noble	✓	3285
Fanny Conneroy	✓	3145
	✓	4317
	✓	3171

B E Bancroft-	✓	30 04
John Bradley	55. ✓	5-1
Charles Rogers		990
Mrs E B Barlow		400
Mrs Geo Rowley		5-25
Mrs Mattie Oyster		839
Mrs Pomeroy		2147
Lina Pomeroy		180
Lizzie Holcomb		1101
Lucy Cone		910
J C Roberts		14946
Mrs M. E. Seymour		15-66
Mrs E H Seymour		5-30
		3289 07

Ant drawn Sep 27	3500.
Aug 27 bal	31.46
	<u>35-31.46</u>
pay roll	3289.07
Oct Sep bal	<u>242.39</u>

Oct

Oct 13. Harry Woodwards	^(Oct 12th) 4.00	32 76
Tom Davis (Oct 13)	5.00	35 22
Geo Gaines Oct-13-	5.00	35 52
S A Clark ^{35.15} ^{made}	10.00	24 53
Adolph Bruch	7.00	29 22
Jubitt Steadman	12.00	28 09
Scott Oct 22	15.00	35 17
S A Root - " 23	15.00	26 95
R. L. Kreis " 25.	5.00	58 50
Paul Janssen " 25 th	10.00	30 59
Peter Peluian 29	2.	10 01
M E Symmons		815 62
Mrs M E Symmons		13 50
Mrs Geo Rowley		8 25
Mrs Pomeroy		23 73
Lewis Rockley		10 08
Columbus Wilcox		33 90
Christine Peluian		25 75
Henry Hodge		39 64
E J Cook		43 62
L H Reising		34 39

Litta Huddleston	31 10
Arthur "	38 33
Jack McEligott	26 87
Cassius Roberts - wife	1860 1.50
Harry Hodge	34 03
E. Clemens	34 34
Lurey Cone	12 24
Murray Canick	9 22
Geo Rowley	38 62
Albert Jones	12 87
L. J. Misseriger	33 15
S. L. Ripley	39 22
Maranda Munrow	57 3
Fred Rowley	19 5
Harry Ripley	3 20
Eda Noble	22 19
Hubert Cowles	34 84
Willis Williams	31 59
Wm F. Clark	35 52
Mrs. Barnard	23 30
Mrs. Goddard	23 50
Chas Rowley	40 32
	<hr/> 1945 03

Grove Church	1945 13
Dan Leahy	33 11
Eddie Barlow	28 44
Port Lyon	20 78
Chas. Keating	175 01
Fred Seymour	34 20
E B Barlow Sr	84 50
Bert Peables	26 25
E A Duvy	36 37
Mrs. Davis	35 25
W L Clark	23 27
W W Dennis	45 36
Frank Clark	49 13
Lela Wilcox	43 42
R O Rowley	67 19
Bert Baucroft	136 96
E N Kury	36 66
E M Pomeroy	66 66
Wm Holcomb	187 00
Ed Church	59 97
Lena	80 55
	204

5-2-13
3.

}} 80 55
204

N X Cook

186 15'

Frank Wilcox

46 35'

Mariah Church

36 65'

L A Noble

57 85'

Fanny Fodge

39 32

John Bradley Rent 4.

6760

Frank Bradley

63 50

E C Smith

40 00

E R Goodrich

41 12

Mrs Wm Holcomb

50 37

Mrs E M Symmes

11 29

Wm Wilecox

5 40

Wm Jones

3 10'

10'

381730

381730

And drawn Oct 31-3500

Dep bal

242.39

Cash received for checks

150.

3892.39

~~Pay Roll~~

3817.30

75.09

November Cash 20

Cassius Roberts 21.25 = 1.25

~~210~~

~~Robert~~ 700 1.75

~~2570~~

Peter Peterson 11/3 ~~500~~

2766

Mrs. Gaines 7, 17 ~~500~~

2932

Willie Williams 17 ~~400~~

2814

Ed. Bruce 17 { ~~500~~ ₁₀₀

3325

SA Noble 24 ~~10.00~~

4909

Geo Rowley. 26.

1080

~~A Roberts 2, 37~~

Harry Woodward (Camp Bay) 2075

2450

Leith Studdleson

2516

Columbus Wiley

3847

Chungtain Petersen

2619

W E Seymour

79573

Nancy Dodge

3206

Nancy Dodge

3653

S J Root

2757

Lewis Rowley

1728

Lehas. Selmer

3199

Junett Steadman

2587

C. C. Smith

3780

3780

Le J Cook	41 30
L. S. Keeling	33 45
Geo Scott - mds 2.60	29 65
Arthur Haddleton	22 25
J McEligott	38 66
Mrs Davis	18 43
Ea Duvary	21 22
Dest Peckles	36 37
E B Barlow Sr	33 57
Chas Keeling	32 59
Chas Rowley	31 87
P E Ingram	33 88
Eddie Barlow	156
Dan Leahy	26 97
Mary Church	28 40
Walter Ayler	29 55
Lucy Cone	4 10
C B Black	9 00
S L Ripley	75
Robert Corles	38 29
Mrs Godard	31 69
Mrs Barnard	21 60
	21 60
	<u>2035 78</u>

203578

M F Clark

3376

Paul Jansen

2698

L J Messinger

3221

Albert Joyce

2083

Alice Bruck

87

N K Cook

15683

E M Comery

13716

Mrs Boring

1876

R O Rowley

~~13748~~

153.34

Harry Ripley

360

2450

~~2546~~

Eda Noble

Lena Davis

3938

Fanny Hodge

3543

Macieal Church

3324

Fred Seymour

78

Wm Holcomb

5342

Frank Clark

4425

Mrs M E Seymour

1416

B E Barber

1416

3394

Marrina Munro

94

Sa Clark

1725

Mrs E B Backow

610

E R Goodrich

3919

R L Kiers

5633

Clara Wilcox

3611

Ed Church ~~7~~ nd ~~see~~ ⁸¹

92.81
1.10

Ed Henry

9171

Frank Wilcox

6666

W W Lewis

4392

Frank Bradley

4695

John Bradley

5150

E R Goodrich additional

60.00
Rent 4.00

Mrs Wm Holcomb

3667

250

Mr E H. Seymour

5600

591

Ant Union Dec 19

580

355712

Nov 30 4000.

Oct bal

75.09

4075.09

Pay Roll

3557.12

bal

517.97

December

Cassius Roberts	350
Christian Peterson	450
Chas Clemens	540
Paul Jensen	360
Albert Jones	819 ^{don} 7.22
Peter Petersen	767
M. F. Lelark	1004
Grove Leinich	859
John M. Elligott	6.18 ^{don} 7.02
Alice Bruch	620
William Williams	908
Jan Scott	807
Jenny Stachman Dec 12	5.00
E. B. Paulson Jr.	1245
Mariah Hartley	1870
Adolph Bruch	2165
John Roberts	3.00
Sa Noble	2776
Hubert Cowles	1550
Mrs Davis	1170

Chas Rising	17 55
Col Wilcox	17 85
Lewis Rowley	9 34
Rev Rowley	
Juitt Steadman	18 60
M E Seymour	437 14
S A Clark	51 46
E B Bactor	24 20
Cur Peckles	24 30
Harry Woodward	20 28
Mrs E B Bactor	1 70
Fanny Dodge	25 89
Wm Holcomb	{ 38 39
Lucy Cone	8 40
R G Piers	40
Fred Seymour	61 75
E M Seymour	6 83
Lizzie Holcomb	6 66
E M Pomeroy	78 02
Ela Noble	21 35
Lena Davis	34 70
	<hr/> 1134 56

N H Cook	1134 56
S B Root	76 11
	28 22
Mrs Pomroy	11 00
H C Clark	30.00 30 00
Harry Hodge	25-65
W W Perkins	25.00 x 35 00
Frank Clark ^{up to +} including Dec 12	30.60 30 60
Mary Hodge	27 48
E R Goodrich	32 39
L A Smith	29 73
E J Cook	31 ⁴ / ₆ 37
Helena A Wilcox	25 ⁶ / ₈ 78
L H Rising	25-65
Letta Huddleston	22-12
Arthur Huddleston	25 87
E A Devery	27 15
R O Corvley	83-34
Bert Bancroft	28 00
Chas Corvley	26 53
E N Henry	50 70
Geo Gaines	23 25

Port Lynn		11602
Dan Leahy		2223
Ed Church & Lena		7057
S. L. Ripley		2640
Mrs. Hubbard		1710
Mrs. Barnard		1710
L. G. Messinger		2550
Frank Wilcox		2820
Mrs. Oyster		159
Arminie Wilcox		336
Frank Bradley		3507
W. W. Burns		825
John Bradley		5850
Harry Ripley		80
JO Roberts		16083
(over)		242886

X
62.50
4.00

115.83
45.

brought forward 242886

Ed Church

208

Fred Seymour

912

Henry Selack

1140

Frank Clark

236

Cash taken from Pay Roll acct

25.00

Speigel's Bill

Cash exchanged for CK } ^{trans. ordered} Dep
J. O. Roberts Dec 19

7.80

Albert Jones

6.00

Fish Pond
Charged to
RBC

7.02

"McCalligott

7.02

Wm. Jordan

18.00

7084

Arnt duon Dec 19

2200.

252466

Nov bal

577.97

2717.97

Dec Pay Roll

2524.66

bal

193.31

Lump Davis note

75.
168.31
42.20

OR Note

126.51

cash in exp for ~~OK~~ ^{new note}
OK dep 7 by 12⁴³ 40

44.

82.11

44

cash in exp for ~~OK~~ ^{new note}

1895

January

Lundario note for cash

~~25~~

Fred Seymour	✓	42 26
Harry Hodge	✓	1 31
E R Goodrich	✓	82
C C Smith	✓	27 30
E B Ballow	✓	18 37
E G Cook	✓	23 55
Wm Holcomb	✓	10 35
Ed Church	✓	20 88
R L Hiers	✓	58 50
W W Dennis	✓	57 37
John Bradley	✓	61
R O Rowley	✓	262
Geo Gairds	✓	367
S L Ripley	✓	184
H C Kallack	✓	43 92
Frank Selack	✓	40 27
E M Huesy	✓	53 36
Frank Wilcox	✓	28 95
Luna Wilcox	✓	474
E M Pomroy	✓	346

Jan Reports

Jan	25	26	27	28	29	30	
B J Roberts	1	1	1	1	1	1	1200 ✓
Al L French	1	1	1	1	1	1	1800 ✓
Asa Treat	1	1	1	1	1	1	900 ✓
Chas Cobb	1	1	1	1	1	1	900 ✓
Edd Chappell	1	1	1	1	1	1	1050 ✓
Chas Sheets	1	1	1	1	1	1	900 ✓
Thos Ingord	1	1	1	1	1	1	2400
Amber Sarnet	3960	5600	5360	6635	7800	8000	\$91,500

Jan

	18	19	20	21	22	23	
Alfred Trenc	1	1	1	1	1	1	18 00 ✓
BJ Roberts	1	1	1	1	1	1	12 00 ✓
Asa Treat	1	1	1	1	1	1	9 00 ✓
Chas Cobb	1	1	1	1	1	1	9 00 ✓
Edd Chaffall	1	1	1	1	1	1	10 50 ✓
Chas Sheets	1	1	1	1	1	1	9 00 ✓
ten In yard	1	1	1	1	1	1	24 00
Lumber Served	5118	7111	6006	7183	5172	6817	91.50



Jan	11	12	13	14	15	16	
B J Roberts	1	1	1	1	1	1	12 00
Al L Trench	1	1	1	1	1	1	18 00 ✓
Ara Treat	1	1	1	1	1	1	9 00 ✓
Chas Goff	1	1	1	1	1	1	9 00 ✓
E Ad Choppill	1	1	1	1	1	1	10 50 ✓
Chas Sheets	1	1	1	1	1	1	9 00 ✓
Team In yard	1	1	1	1	1	1	25 00
							<u>91.50</u>
Lumber Somers	6200	8244	6100	6029	6757	6853	

Jan	4	5	6	7	8	9	
W J Roberts ²⁰⁰	0	0	1	$\frac{1}{2}$	1	1	700 ✓
W L French ³⁰⁰	$\frac{1}{2}$	1	1	1	1	1	1625 ✓
Asa Treat ¹⁵⁰	0	0	0	$\frac{1}{2}$	1	1	375 ✓
Cliff Gabb ¹⁵⁰	0	0	0	$\frac{1}{2}$	1	1	375 ✓
Edd C. Hoffell ¹⁷⁵ 74 hours		1	1	1	1	1	1000 ✓
Leora Sheets ¹⁵⁰	0	0	0	0	0	1	300 ✓
Leon J. Ford ⁵⁰⁰	0	0	0	0	1	1	800 ✓
Lumber Served	0	0	0	0	1000	5490	5175 ✓

Paid for Saw Teeth and Punch

1.34
\$5309



ME Seymour

✓

1037

574.87

Balance from Dec 82.11

Drew Jan 30 950.

532.11

Jan Payroll

514.87

17.24

February 1895

Ed Ripley	Feb 7	✓	50
Ad. Thrush	16.	✓	23.84
Len Davis	23.	✓	473
W Hook		✓	2646
W J Messinger		✓	3639
Mrs Goodrich		✓	25.24
Ed Church		✓	1857
Port Byron		✓	2850
Gus Gairns		✓	2254
Ed B. Bailow		✓	150
L. P. Rising		✓	2884
Ed Hook		✓	1620
Ed Smith		✓	3097
Gerwitt Standman		✓	3417
Frank Colack		✓	2696
Kerry Rodge		✓	3870
Walter Messinger		✓	268
Dan Healy		✓	3325
		✓	895

Ralph Lewis	✓	52 00
W H Clark		38 30
W W Bennie	✓ 47.50	43 84
Goodrich	✓	36 44
Elana Wilcox	✓	11 89
John Bradley		42 30
R O Rowley		
Fred Seymour	✓	74 25
E M Keady	✓	54 69
M E Seymour	✓	66 20
E M Conway	✓	11 32
Wm Volcomb	✓	2 40
Melville Clark	✓	17 80
B E Bancroft	✓	3 00
Elliott Bancroft & Co		129 73
Harry Lodge	✓	2 06
Lodge & Rowley		63 45
R O Rowley	✓	14 97
		14 42
		2 00
Lipp		29 10
Frank Wilcox		73
C B Thompson		
		<u>1047 64.</u>

Roberts sawyer

104764
5.00

Mrs C E Hooley charged
w '94 acct

100.

115264

Jan'y bal 17.24

Dec'd Feb'y 12 150.

" 28 1000.

116724

Feb'y Pay Roll 1152.64

14.60

WCh

~~L. J. Messenger 3.00~~
~~W. S. Hodge 5.00~~

Chas Hunt

13 50

Fishie Tail Creek

7 30
15 47
17 75

Sam Davis

Sam Leakey

25 95

E. B. Barlow

33 05

L. J. Messenger

33 64

Wm Holcomb

18 15

Ed. Lechurch

30 55

S. L. Ripley

32 36

Wm Godard

21 83

Bert Peebles

14 85

C. A. Dewey

14 85

L. T. Rising

29 55

Melville Clark

7 87

Fred Ceymore

81 25

P. E. Taylor

31 57

Harry Ripley

9 80

Harry Hodge

60

430 09

Roberts sawyer

104764
500

Mrs C E Nooley charged
w 94 acct

100.

115264

Jan'y bal 17.24

Rec'd Feby 12 150.

" 28 1000.

116724

Feby Pay Roll 1152.64

14.60

Mar

~~L. J. Messenger 3.00~~
~~A. S. Hodge 5.00~~

Chas Flint	13 50
Y	
Freshie Tail Land	7 50
{	5 47
Sam Davis	17 75
Sam Leakey	25 95
E. B. Barlow	33 05
L. J. Messenger	33 64
Wm Holcomb	18 15
Ed. Church	30 55
S. L. Ripley	32 36
Mrs Godard	21 83
Bert Peebles	14 85
C. A. Dewey	14 85
L. T. Riving	29 55
Melville Clark	7 87
Fred Ceymour	81 25
P. E. Taylor	31 57
Harry Ripley	9 80
Harry Hodge	60
	<hr/> 430 09

Hodge & Rowley	43009
Barnard Rowley & Noble Co.	6616
E. J. Cook	10445
E. C. Smith	3815
Leet & Steadymen	3220
Watson Messenger	2978
Henry Hodger	3074 ³
W. Cook	3902
Ida Noble	1903
A. Black	42
Geo. Garnier	1170
R. L. Fiers	2820
M. E. Seymour	5625
Mrs. M. E. Seymour	5012
E. N. Henry	240
A. C. Black	6401
Frank Clark	4365
E. R. Goodrich	4207
Clara Wilcox	9372
R. O. Rowley	2653
E. M. Pomeroy	1944
	2527

Frank Wilcox
Bert Bancroft
W W Benick

34 20
26 63
57 75

John Bradley 55.00
 Rem- 4.

51

1418 41

OR Noble m see Springfield
 1 side lace leather-

3 10

1421 51

Feb bal

14.60

draw-Mch 30

15.00.

1574.60

Mch Payroll

1421.51

93.09

April

Bert Baker	Apr 10	3221
M E Seymour	Apr 10	36575
H. G. Kreis	15	5200
Dan Leary	Apr 22	2041
R O Rowley	" 24 50	8321
E. B. Barlow	20.00	3371
E. B. Clark		945
Harry Hodge		3308
Col. Wilcox		1283
Bert Peebles		3375
E. A. Jewey		3375
Arthur Middleton		2895
L. T. Rising		3375
Joe M. Elligott		2034
Henry Hodge		3702
E. J. Cook		4003
E. C. Smith		3023
Geo D. Steadman		3415
Harry Ripley		2506
Fred Seymour		8287
Geo. Garrison		3427

Ed. Church

33 30

Grove Church

26 55

Mrs Godard

22 97

M. F. Clark

~~40 28~~

W. L. Ripley

32 47

L. J. Messenger

36 00

Henry Roberts

34 50

Frank Malone

29 70

Lem Davis

25 10

Leta Noble

11 73

Chas Rowley

} 26 32

Paul Jensen

7 49

P. E. Truon

96 52

Marvin Munson

4 44

E. M. Pomeroy

26 76

Mrs. "

12 49

Mrs. M^{rs} Seymour

x 7 14

H. B. Clark

44 77

W. W. Lewis

67 50

E. R. Goodrich

84 13

Helena Wilcox

35.36
8.49

26 87

E. N. Kewey

66 66

1843 39

1848 39
 53 33
 85-68
 36
 35-34
 61 00
 41 25

 215599

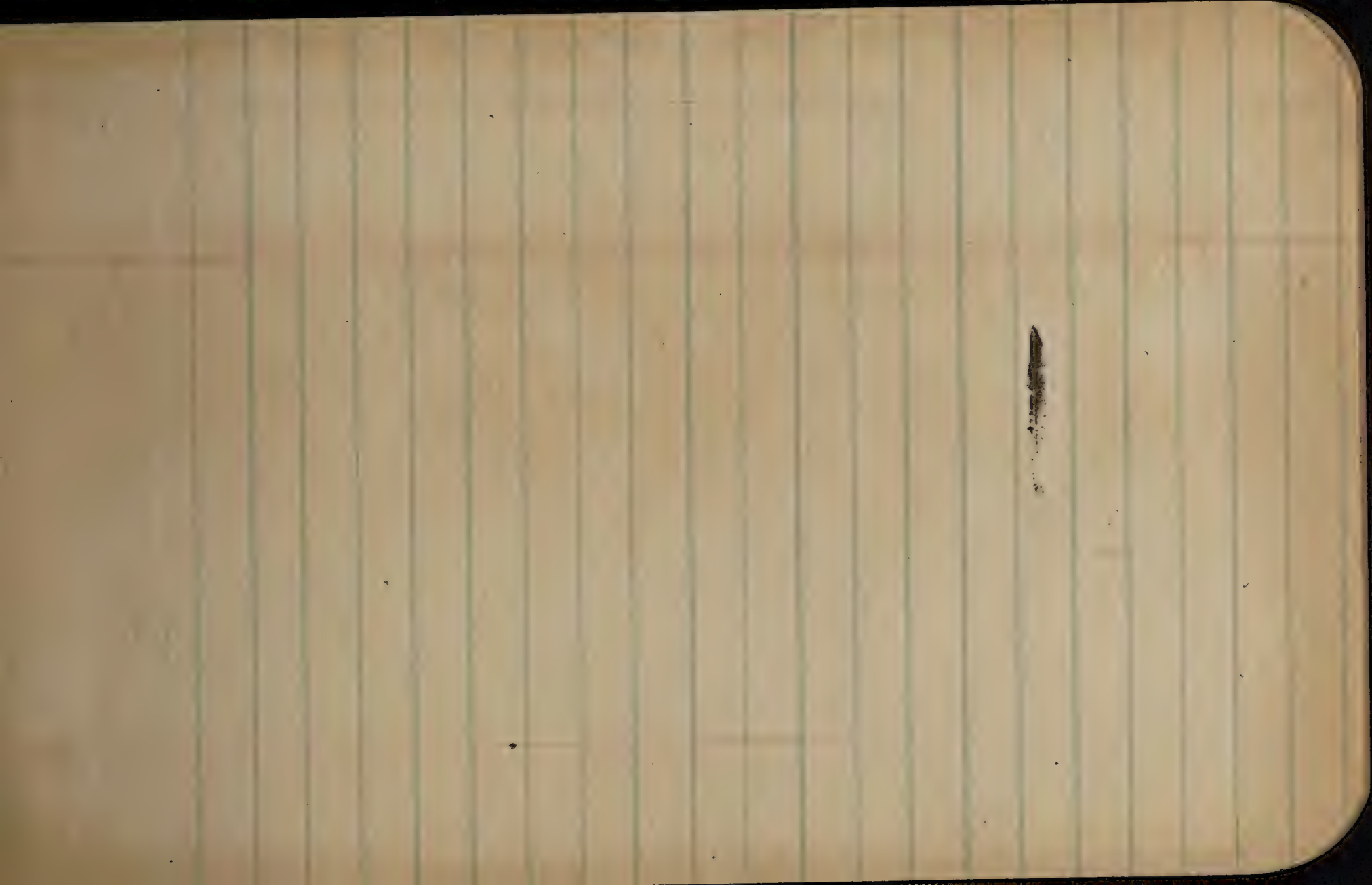
Wm Holcomb
 M H Cook on
 R Frank Wilcox
 Harry Dodge
 John Bradley
 Frank Clark

100.68
 15.
 65
 4.

Drew from bank Apr 30 2000.
 Mch balance 93.09
 Lem Davis 20.
 Cash from sale 50.

 2163 09
 Pay Roll 2155.99

 Bal 7.10



May		
Sam Davis	work 26.15	✓ 40 00
Harry Hodge	May 27 10. ✓	31 35
Port Joseph	CK 25. 150. 15 ✓	125 13
Calvin Peterson	20.00 ✓	24 98
W H Cook	CK 20. 172.36	152 36
Wm Lynch	✓	222
Alta Middleton	✓	17 86
Harry Ripley	✓	25 19
Jewitt Steadman	✓	30 07
He E Smith	✓	26 86
Le J Cook	✓	40 95
L H Rising	✓	33 75
Art Middleton	✓	33 52
E A Dewey	✓	34 46
Bert Peebles	✓	33 60
E B Barlow	✓	34 50
Fred Simpson	✓	84 50
Chas Rising	✓	16 20
Gus Gaines	✓	30 11
Port Joseph		60 15
Wm Holcomb	✓	51 52

Willis Williams	✓	12 15
Grove Church	✓	32 40
Ed Ripley	✓	32 47
Mrs Gogard	✓	23 40
M F Black	✓	40 77
L G Musser	✓	36
Mrs Boardman	✓	8 10
Fanny Hodge	✓	34 92
Henry Roberts	✓	35 02
J Malone	✓	36 45
Ida Noble	✓	14 88
Henry Hodge	✓	39 20
Dan Leahy	✓	30 20
John McEllegott	✓	26 87
L O Wilcox	✓	27 97
S A Noble	✓	18 11
Marvin Musser	✓	28 75
M E Seymour	✓	62 590
Mrs M E Seymour	x	3 00
R O Ronnelly	✓	74 10
Frank W. W.	✓	
Edy Church	✓	45 00
Lena Church	✓	2094 75

EM Pomeroy	✓	209475-
Mrs EM Pomeroy	x	11178
EN Henry	✓	1093
Chas Rowley	✓	6664
Prest Bancroft	✓	2819
Clara Wilcox	✓	3525
LeR Goodrich	✓	2970
Frank Clark	✓	1701
W W Bennis	✓	4267
R G Kiers	✓	6318
H C Clark	✓	4192
John Bradley Rent 4	x	5287
J O Roberts	✓	5850
Frank Wilcox	✓	4194
Paul Janssen	✓	6100
		500
		3847
		3276
		279288

Drew May 24 2500

C^u June 3 300

Appt bal 7.10

280710

May Pay Roll 2792.88

14.22

290

Tune

Peter Peterson June 3	\$15	24 96
RO Rowley	40	83 23
Paul Jansen June 11	\$5.00	26 18
Wm Holcomb " 12	25.00	53 00
Daniel Lachey " 20	5.00	26 65
Ed Church " 22	50.00	75 75
W H Cook	40	136 69
J Malone		30 56
S L Ripley		30 37
Willis Williams		27 71
Henry Roberts		30 75
Ed Wilcox		28 72
Mrs Godard		20 00
L. J. Messenger		32 80
M. Morrow		25 62
Mrs. Barnard		20 50
Chas. Clemens		15 00
Leon Hunt		22 50
Geo. Jaines		30 67
Bert Beebler		27 30
Chas. Rising		27 30

Mr. Davis	✓	13 57
C. J. Cook	✓	35 87
L. T. Riving	✓	29 25
E. B. Barlophi	✓	30 60
Jas. M. Elligott	✓	26 62
Arthur Andelston	✓	30 82
Malinda Clark	✓	34 30
Porter Tryon	✓	148 20
Jewett Steadman	✓	28 80
Harry Hodge	✓	30 60
Harry Ripley	✓	22 53
Fred Seymour	✓	73 12
Henry Hodge	✓	32 16
C. C. Smith	✓	36 09
Bert Bancroft	✓	32 05
Chas Rowley	✓	26 94
Ida Noble	✓	16 50
SA Noble	✓	28 90
Grove Church	✓	30 00
Elroy Dewey	✓	30 56
E. M. Pomeroy	✓	123 64
Mrs Pomeroy		10 34
		<hr/>
		1667 22

Lelana Wilcox	✓	1667 22
Catta Huddleston	✓	8380
Lena Davis	27.50	22 23
Wm Lynch	13.85	1365
Fanny Hodge	✓	62
Wm Hodge Ed Hury	✓	33 87
R G Myers	✓	69 31
M E Seymour	✓	56 25
Mabel Cone	✓	53063
E R Goodrich	✓	550
Frank Clark	✓	46 23
Frank Wilcox	✓	38 10
John Bradley Rent-4	62.50	36 64
J H C Clark	✓	38 50
		42 84
Miss E B Barlow		350
Mrs M E Seymour		19 68
Mrs. E. Seymour		195
J O Roberts		10 20
S L Wipley Note July 1st		1345-1
		2000
		<hr/> 2865 23

Draw June 28 3300
May bal 14.22

3514.22

June P.R. 2865.23

648.99

At Hooley Fish Pond

Charged in ledgers 407.77

241.22

1895.

July

28.70

2374

bal of note - 5.

Lem Davis 7/12 - 5500: ~~2870~~

H J Messenger ~~2000~~ 2400

Jebritt Steadman 1000. 2085-

Chas Clemens 7/24 5037

Edwin Petersen 7/27 10. 10

W H Cook 7/27 12153

W W Benson 1525

R O Rowley 7762

Col W Teop 2445

Harry Ripley 1395

C. C. Smith 2765

C. J. Cook 2870

L. J. Ringing 2175

M. E. Elliott 1862

Mrs Danks 1540

Mrs M. E. Seymour 1314

M. E. Seymour 39467

Ben Rebles 2310

Ed Barlow 2310

Harry Hodges 2246

Henry Roberts	✓	10	80
Lina Malone	✓	20	32
Lesa Gaines	✓	18	32
Lehan Rising	✓	23	10
Mrs Godard	✓	15	37
Willis Williams	✓	20	79
Mrs Barnard	✓	15	40
Grove Church	✓	22	31
Leon Hart-	✓	15	49
Maurin Morrow	✓	27	59
Dan Leahy	✓	15	08
Paul Jensen	✓	18	67
M F Clark	✓	26	25
E. A. Dewey	✓	22.80	15 57
Saving	✓	7.29	
S. L. Ripley	✓	27.95	22 90
on note	✓	5.	
H S Holdge	✓	15.67	14 17
index	✓	1.50	8 18
Ed Church & Leva	✓		42 38
Arthur Haddleton	✓		22 89
Lela Noble	✓		10 36
Fanny Hodge	✓		24 22
Mabel Cone	✓		28 63
Red Seymours	✓		60 40

1406 17

Letta Huddleston	✓	18 62
Wm. Holcomb	✓	34 68
P. E. Lyon	✓	71 17
H. C. Clark	✓	41 40
Frank Clark	✓	38 02
E. R. Goodrich	✓	27 02
Alana Wilcox	✓	28 45
R. G. Hiers	✓	38 50
Bert Bancroft	✓	19 22
Chas Rowley	✓	20 21
E. N. Henry	✓	66 86
E. M. Pomeroy	✓	63 23
Mrs E. M. Pomeroy	✓	16 73
Frank Wilcox	✓	33 45
S. A. Noble	✓	31 94
John Bradley	65	61
William Wilcox	✓	3 15
Mrs E. Barclay	143.68	2 50
J. O. Robyly	6.93	137 65
Mrs E. H. Suppessor		3 18

2180 47

Drew July 31	23 00
paper bal	241.22
	<hr/>
	2741.22
July R.R.	2180.47
	<hr/>
	560.75

EM Pomeroy	135.	1595 54
WMS M E Seymour		17493
ME Seymour		180
RL Hiers		668 84
W C Clark		5200
WW Berry		4410
Frank Clark		5425
SAB Root - on Nov 31.94		40 72
ER Goodrich		
Helena Wilcox		41 13
Letitia Huddleston		51 83
Bert - Peebles		24 11
Fred Seymour		10 95
Ed Henry		75 50
Ed Church		34 86
S L Ripley		73 85
Frank Wilcox		
Arthur Huddleston		17 55
Mrs Pomeroy		3734
Mrs Etta Hodge		19 20
		3420

S. L. Ripley on mch 31.72

26 72

Art Bawcroft

30 08

John ~~B. Bawcroft~~ Robert

210 33

John Bradley ^{257.50} _{2nd 4}

53 50

Mrs E Barlow

1 50

Mrs E H Seymour

6 96

333 103

July bal 560.75

draw Aug 31 3000.

356 0.75

Pay Roll

3351.03

209.72

Dep in Bank

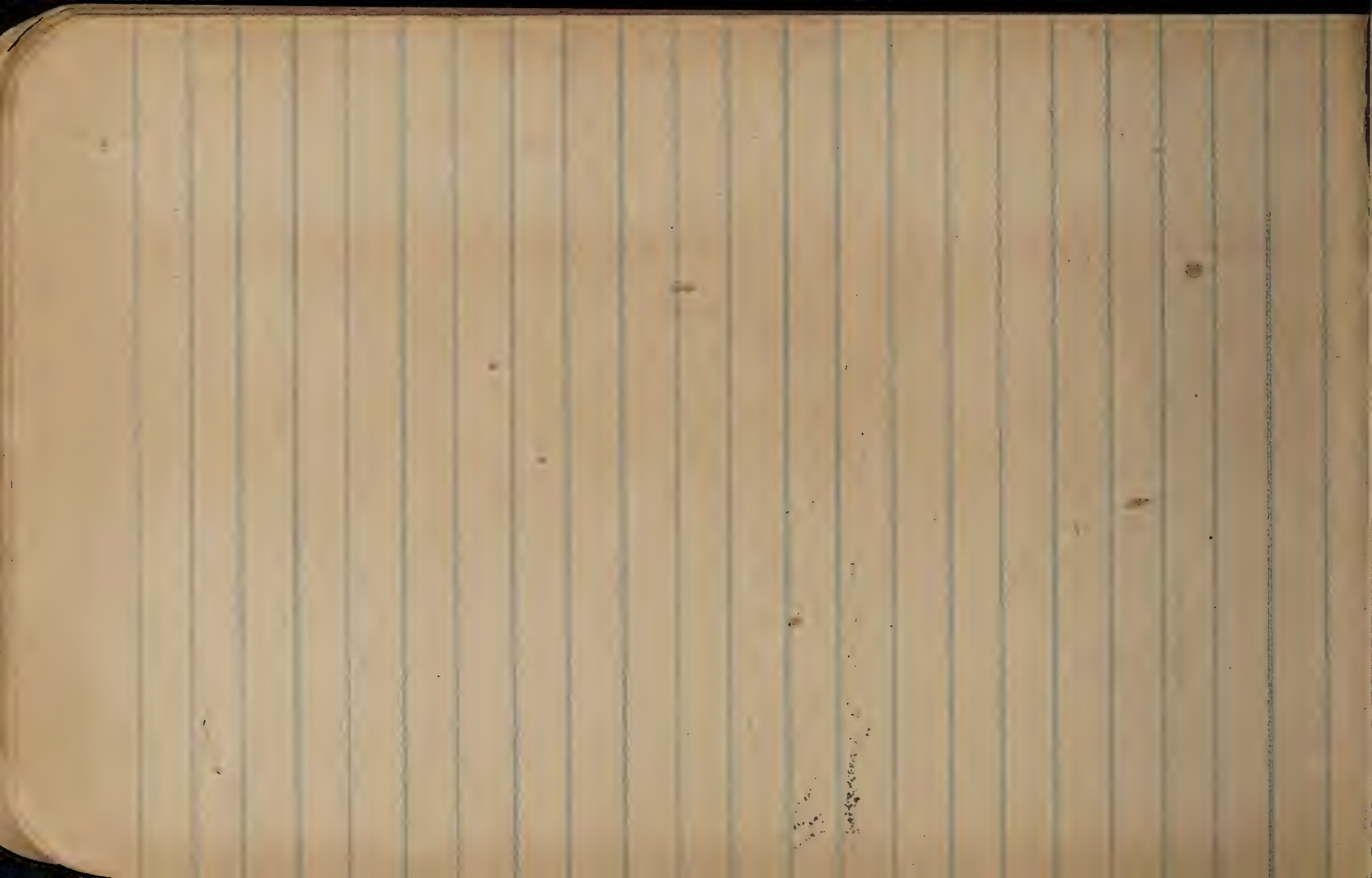
Sep 11th - Cks

100.

R13C + O.R.M.

exp for each

Aug bal 109.72



SA Clark

Sep 3rd

10.

Return Sep 14 1888

William Williams 9/11. ~~3.00~~

SA Noble ~~26.00~~

Levi Davis ~~10.00~~

Chas Clemmons 9/14. ~~5.00~~

Patrick Tray 2/14. 5.00

Ryan 9/14 2.00

Wm Barnes 9/21 5.00

Henry Roberts

McSeymour

Mrs McSeymour 107.65

W H Cook CK 25.00

S L Ripley 32.25

Leon Whit

Paul Jansen

Adolph Bruch

S. B. Root 30.10

Chas Cowley 20.00

Mrs Javits

Geo. Clark 1403.88

2392

2461

5133

4193

6179

3229

2647

4188

3253

9631

1104

8265

2225

2884

2646

1440

1010

3192

1962

2250

E. B. Barlow	3255
E. A. Dewey	3251
Jno. M. Stiegh	7706
Fred Seymour	7725
E. G. Smith	3797
Harry Dodge	3052
Leah Steadman	3101
Leah Wilcox	315K
L. F. Messenger	3064
John Noble	2517
A. Holcomb	365
Jno. McElligott	2584
Harry Pihley	2230
Leittel Anddleston	2020
E. J. Cook	3863
Bernie Beebles	{ 26' 90
L. T. Pairing	3195
Grove Church	3056
M. F. Clark	3544
Mar Barnard	2130
Joe Madden	1972

Mr. Goodand	22.50
Marvin Murrow	26.40
Frank Holcomb	7.29
Mr. E. Barlow	1.50
Ed. Lechurck	70.89
P. E. Torgon	175.50
Mr. Holcomb	57.30
Arthur Middleton	42.02
Daniel Lachey	29.16
Lucy Bond	12.00
Geo. Gainer	25.20
Mabel Leone	34.05
Fanny Dodge	39.44
E. H. Goodrich	{ 1.35
Ed. Bancroft	{ 35.32
E. M. Romero	31.41
	155.81
Mrs. Pomieroy	23.90
Chas. Rising	31.65
Clara Wiley	56.26
Ed. Henry	69.31
W. R. G. H. H. R. G. H. H.	55.72
	<hr/> 3042.17

30427

A Rowley

148.50

Mrs Goodrich

6.84

Henry Lodge

35.62

H C Clark

39.96

Frank Clark

40.50

Mrs E H Seymour

5.56

^{Stamps}
Etta Messinger

10.58

John Bradley

6.58

62.50
4.

Winnie Woods

58.58

J O Roberts

2.70

212.67

Martin Hancock

21-

360960

Aug bal 109.72

draws Sep 30 3700.

3809.72

Sep Pay Roll

3609.60

200.12

Dep in BR

Oct 7th CR

CR 130

exp for cash

100.

Sep bal 100.12

Cast

Chas Clemens	14	75.	122 05
Pat Lroy	10/18	72.	41 72
	36.12		16 12
Adolph Bruch	10/19	2.00	34 73
	^{Harp} 2.00		
R. G. Heis	10/23	10.00	68 50
Henry Dodge	10/26	5.00	45 73
W. E. Seymour			1080 24
Dan Healy			37 70
A. W. Bruch, Jr.			32 85
A. Waddeston			32 22
Est Bancroft			39 63
Chas. Colver			24 24
Harry Ripley			28 98
John W. Elligott			34 84
B. B. Ceeble			39 75
John W. P. Hugh			36 06
A. Holcomb			33 93
S. L. Ripley			45 44
Willis Williams			39 94
Frank Holcomb			33 07
Marvin Munroe			34 91
Eda Noble			31 43

Lena Davis	58 25
Mattie Roberts	29 56
F A Fletcher	16 42
G M Madden	36 60
Henry Roberts	42 37
R J Muesseger	42 24
J M F Clark	44 80
Mrs Barnard	25 70
Mrs Goddard	26 02
Ernest Church	38 25
Leon Hart	37 35
B Clark	16 05
Alice Leahy	19 55
Les James	36 42
Chas Rowley	41 09
F Stillepanger	15
Chas Riceley	38 40
E J Bailow	38 70
Mrs Davis	25 60
Les Clark	39 49
Mrs E. Bailow	200
E R Goodrich	42 97
E A Dewey	38 97

269888

269898

Leol Wilcox	26 89
Harry Hodge	39 37
Frank Delant	46 72
E E Smith	{ 47 95
Jewett Shadman	37 37
Alfred Cook	46 37
L J Rising	39 32
Letta Vaddalston	30 32
E M Pomroy	255 68
Mrs Pomroy	33 00
W H Cook	204.22
check	36.
Mrs M E Seymour	168 22
Mabel Cone	16 98
Fanny Hodge	46 93
Julius Robby	48 68
Robert Noble	19 16
Sam Holcomb	67 69
Ed Holcomb	74 75
Ed Church + wife	27 34
Lucy Cone	115 96
W W Benson	12 72
CK + mda	62.26
28.26	41 00
Post-Tryon	226 20

R O Rowley

23091

Martin Vanover

21

Karl Peterson

12

Sullivan Mason

22

~~Chas Stinson~~

64.05
17.40

Ed Clark

OK 17.
and .40

4665

And Seymour

8906

Ed Keady

73.00

Mrs Ella Messengers

36.767

664

S B Root - bal on note 22.75-

1392

Clara Wilcox

6277

H C Clark

4689

John Bradley (Rent.) 4.

67.50

Chas Stinson

6350

Tho McElligott-

600

Louise Eubank

15-

H B Dickinson telephone pole
1 day team

125

Mrs E H Seymour

550

Mrs Guy Reynolds

869

" Goddard

763

795

491028

Audio Hunt

J Q Roberts

J M M Eligott

135

326 90

58 50

5297.03

Sept bal

100 12

drew Oct 31st

5500

5600 12-

Oct Pay Roll

5297 03

303 09

Dep in Bank Nov 14th

CR RBC

78.

" SBC Root

84.

159

144 09

On acct RBCoolery

50.

Bal =

94 09

Nov

~~Nov~~

~~Ray Allen Nov 6th 2.00~~

G A Fletcher - ✓

980

Adolph Bruch Nov 16

3786

SA Clark

5810

Peter - Peterson

2343

Jack McEligott " 25

3499

Marion Murrow " 30

3138

W E Seymour

123074

W K Cook

166.58
30.

13658

R O Rowley

~~100.~~

23464

E M Ponciory

~~75.~~

11963

Wm Davis

2370

Frank Holcomb

3027

Lew Clark

2895

L Y Rising

3660

C G Cook

4602

C C Smith

4208

Harry Ripley

28

S B Root

3128

Harry Hodge

4034

222419

222419

Fanny Hodge	35-52
Ed Wilcox	36 73
M F Clark	42
Mrs Barnard	24 $\frac{20}{25}$
Mrs Goodard	{ 23 70
S L Ripley	43 72
Grove Church	27 68
A G Burch Sr	37 05
John McHugh	32 66
Leon Hart	34 92
F Lillipayagh	38 85
Alice Leahy	23 70
Chas Rowley	39 99
Chas Rising	36 75
E B Bailow	37 17
E A Duvey	35 22
Fanny Hodge	42 28
Mabel Dodge	40 98
S A Noble	60 98
Ed Holcomb	57 20
Julia Rowley	40 23

Wm Holcomb		64 57
Lida Noble		30 06
Luella Davis		50 88
Arthur Huddleston		51 42
J. Madden		36 15
Henry Robert		42 42
L. J. Messinger		38 32
Bernice Pebles		38 48
Willie Williams		41 37
Patrick Gray		52 04
Bert Clark	37.92	36 92
Erwin Steadman	1. 33.30 50	33 30
Port Byron		292 50
Paul Gansen		32 34
A Holcomb		26 96
Chas. Clumens ^{made 75} 100	100.29 {	25 00
Berkman Carpenter	75 75	74.54
Mrs. Backus		875
Lucy Cone		150
Fred Seymour		10 14
		83 33

408 573

R G Hess	65
ET Munn	75
Dan Leary	36 75
Mrs Fred Seymores	4 38
Mrs Ed Thompson	7 50
ER Goodrich	50 90
Clara Wilson	63 28
Frank Clark	44 25
Lilla Middleton	31 70
Bert Bancroft	37 90
Geo Grimes	16 12
Ed Church	114 36
W A Clark	47 20
WW Dennis	39.50 10.
Mattie Roberts	29 50
Fred Shadman	25 46
John Bradley	50
W Hartley	58 50
Geo Grude	55
Chas Stevens	32
Martin Hansen	34 50
Karl Peterson	21

Mrs E M Pomeroy

39 85

Etta Messenger

9 55

Winnie Wilcox

1 95

Mrs E H Seymour

8 22

Mrs Geo Ogden

5 00

506060

Oct balance 94.09

Drew Dec 2 5500.

5594.09

Pay Rice

5060.60

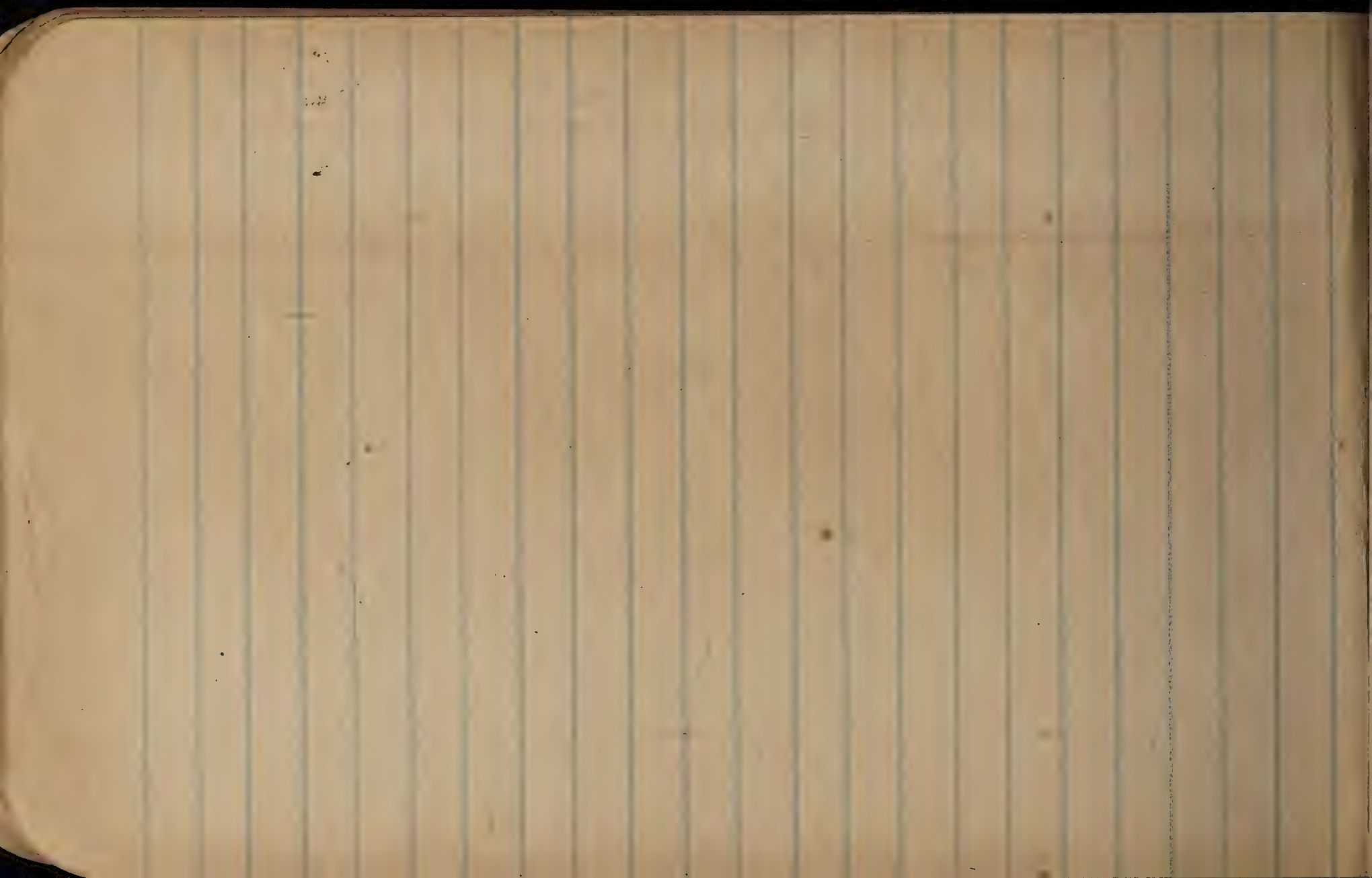
533.49

Dec RBC 200.

of Omaha 50.

250.49

283.49



Dec

Patrick Choy	Mdec	13.25	✓	12 00
Adolph Bruch	2.00	28.39	✓	2 3 56
Elmer Jerry	Dec 10 ⁴	10.00	✓	2 7 64
McSeymours	Dec 13	45.00	✓	7 50 12
RO Crowley		35.00	✓	1 27 33
Allie Kolesnik			✓	14 05
Floy Kilpatrick			✓	1 8 47
Alice Leahy			✓	9 80
Lew Clark			✓	15 00
Jo Madden			✓	16 24
Ed Holcomb			✓	28 57
Julia Rowley			✓	19 54
Bernie Peebles			✓	17 37
Mattie Roberts			✓	11 60
Burr Clark	Mdec	20.45 ²	✓	15 45
John McHugh			✓	15 00
Leon Hart			✓	17 25
Studman		23.00	✓	4 100
Mrs E H Seymour		56.52	✓	2 75
Chas Coleman	OK	25.00	✓	31 52
SA Clark		2.00	✓	20 00
				<hr/> 123249

P. O. Carson	✓	123249
N. H. Colton	✓	16380
R. G. Viers	✓	11383
Lem Davis	✓	58.50
Eda Noble	✓	20.
Etta Messinger	✓	3850
Mrs Ed Thompson	✓	3340
Mabel Cone	✓	2004
Fanny Hodge	✓	344
Wm Holcomb	✓	252
S A Noble	✓	2943
Bert Bancroft	✓	3017
E M Pomeroy	✓	4566
Mrs Davis	✓	4362
Mrs Godard	✓	2743
Mrs Barnard	✓	13300
Jewett Stradman	✓	17
Paul Jansen	✓	1755
Dave Leahy	✓	16
Mrs Dupont	✓	2452
Lucy Corne	✓	1582
Chas. Rising	✓	2403
	✓	129
	✓	639
	✓	2407

Jack McElligott	✓	24
J J Messenger	✓	25 92
Chas Rowley	✓	26 19
Art Huddleston	✓	30 89
L Y Rising	✓	25 80
S B Root	✓	22 75
S L Ripley	✓	26 92
Henry Roberts	✓	26 40
Willis Williams	✓	27 90
C O Cook	✓	30 76
Embra Church	25.35 ^{year} 27. oiling for the	52 35
Marrin Munson	✓	21 91
Frank Holcomb	✓	17 53
E B Barlow	✓	25 95
Harry Ripley	✓	18 13
Harry Col Wilder	✓	24 30
Peter Rehnisen	up 1/2 Dec 25 th <u>3.40</u>	24 53
My Barlow	✓	60
Ed Church	✓	69 89
Harry Dodge	✓	24 30
E N Henry	✓	66 66
Arthur Huddleston	✓	17 93
		<u>269563</u>

Wlad Wlad	✓	269563
ER Goodrich	✓	3921
	✓	3382
Mrs Fred Seymours	✓	126
Fred Seymours	✓	5929
A J Busch (busch)	✓	2935
J Henry Dodge	✓	2058
WW Bennis	✓	2500
CC Smith	✓	3342
Beckman	✓	3230
John Bradley	✓	5850
Karl Peterson	✓	2550
H C Clark	✓	4437
Frank Clark	✓	4207
Morlie Hansen	✓	4125
Geo Rowley	✓	2677
Geo Hansen	✓	4350
M F Clark	✓	4373
Ed Hartley	✓	6750
Henry Dwyon	✓	2888
Peter Peterson	✓	848
Stamps &c		275
		<hr/> 343328

Bal Nov & 283.49

Dec 14 OK M Gibbons 100.

Cash in box for checks 309.50

Dec 17 Drawn from Bank 3000.

Jan 6 " " 200.

3892.99

Dec Pay Roll 3433.28

459.71

R.B.C. Dr to Cash

Dec 14 100.

" 21 200.

Jan 18 60

350

OK Ndr

Dec 26 Cash 50 400.

Balance 59.71



1896

January

Fred Steadman	Jan 3 rd	7.00	54.00
Bernie	Jan 4	4.00	42.35
R. G. Stiers	21.	20.-	67.50
M E Seymour			9.72
M & Clark	Mae	34.32	23.50
Post Bryon		11.82	2.55
Fanny Dodge			2.64
Marvin Munro			3.41
Wm Holcomb			6.50
E A Dewey			6.22
Bert Bancroft			2.20
Willis Williams			1.68
S L Ripley			9.68
Mrs Goddard			3.07
Fanny Roberts			10.27
E A Barlow			21.79
C. G. Cook			13.39
Frank Clark			42.37
Fanny Dodge			11.74
Claude Wilcox			9.90

346.53

John Bradley 67.50
J C Smith Rent 4.

Fred Seymour

R O Rodley

Ed Church

Ed Henry

W H Cook

Note

E R Woodrick

H C Clark

~~E M Ramsey~~

63.50

47.56

52.22

420

12.15

20.57

65.55

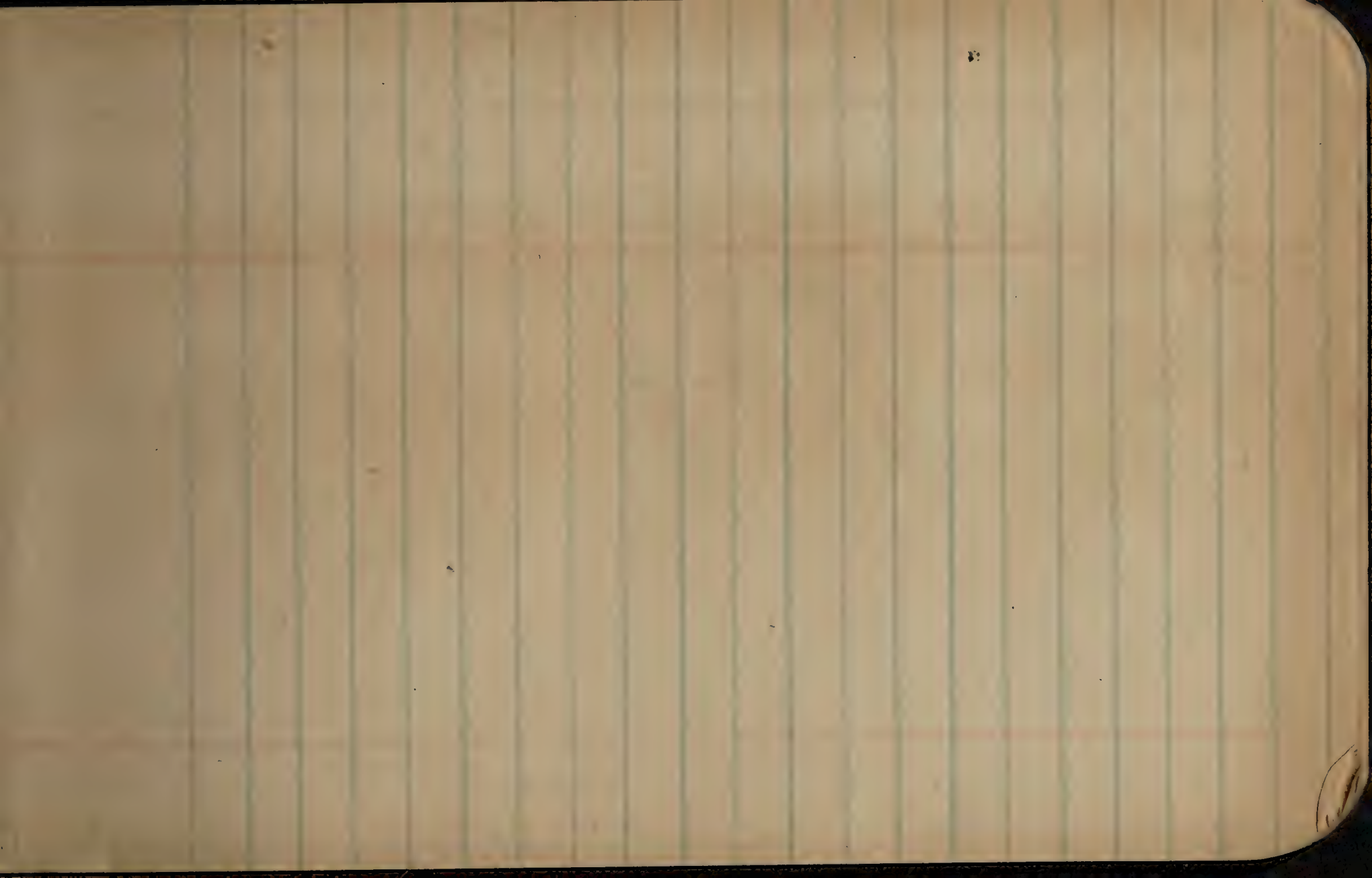
96

50.00

13.50

40

716.74



Feb

Wat Messinger	Feb 4	1000	39 07
E. A. Dentey	" 6	1.00	1 00
Roy Ditt	" 10	16.00	31 88
Dan Leahy	" 15	5.00	28 26
Henry Hodge	" 27	5.00	27 48
W F Clark			37 62
W E Seymour			5 26
Phil Messinger			75 97
Phil Messinger			3 22
Sam Davis			29 36
R O Rowley			66 08
Port-Drayon			6 71
Harry Hodge			4 75
Ed Church			3 15
Fanny Hodge			28
Ed Ripley			17 76
Ed Henry			71 25
L J Rising			8 10
Mrs Goodard			19 70
L J Messinger			32 20
Harry Roberts			33 64
Marvin Munson			5 00

Clara Wood	✓	14 68
Fred Seymour	✓	81 25
W Phillips	✓	62 50
E R Goodrich	✓	74 34
C C Smith	✓	22 58
E Dewey	✓	18 94
Smith & Dewey	✓	37 30
John Bradley	✓	38 50
Fred Shadman	✓	50 00
Mrs M E Seymour	✓	5 64
Christie Savers	✓	2 00
Lace Leathers	✓	3 00
W H Cook	✓	38 35
Frank Clark	✓	40 27
K C Clark	✓	40 55
Elliott Barnard & Co	✓	148 02
Bert Bancroft	✓	9 40
S B Root	✓	28 00
E J Cook	✓	35 00
E A Barlow	✓	19 91
E M Pomeroy	✓	26 22
Wm Holcomb	✓	3 60
forwards		136779

WroBemis ✓

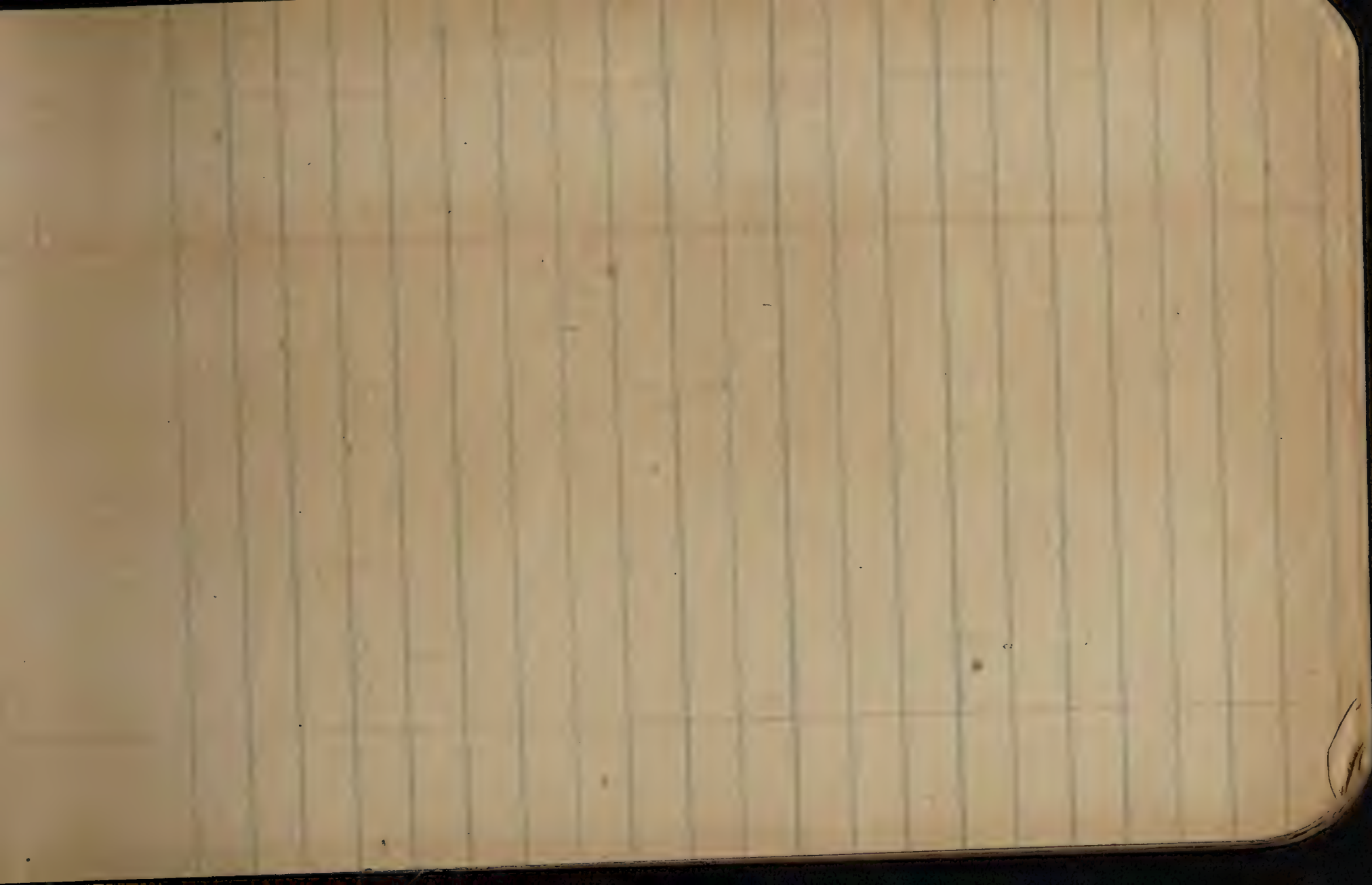
30

139779

R B Cooley in ex
for CK dep $\frac{5}{4}$ - 100.

50

144779



Mch

Roy Otis	50.05	March 7	4.50
"	11.50	" 23	draw 2.
"	38.55	" 24	Muchambron

38 55

Jan Lukky " 26. (envelope) ~~2.00~~ 27 96

Chas Rowley " 28. (chance) ~~5.00~~ 26 31

James Hogan 44 50

Lockett Blommingdore 2 00

W. C. Black 40 32

Julia Rintley 6 75

Lem Davis 14 92

Bert Bancroft 33 77

Bernie Peeler 10 80

Fred Seymour 79 32

Fanny Hodge 10 05

Mavin Murrow 6 57

P. E. Tryon 38 47

Mrs. Godard 22 40

Geo. A. Green 27 65

Willis Williams 20 86

L. J. Messenger 35 52

Grove Church 10 80

Henry Roberts 29 10

L. T. Pirning	x	33 60
E. B. Zarlown	x	32 25
John McElligott	x	7 56
Peter Peterson	x	15 30
Harry Hodge	x	36 22
Frank Clarke	x	42 00
S. B. Root	x	37 93
L. J. Cook	x	38 50
W. Holcomb	x	26 60
Ed Church	x	10 80
Art Anddleston	x	20 38
S. L. Ripley	x	33 72
W H Cook	x	68 49
E M Pomeroy	x	13 72
Mrs E M Pomeroy		48 2
Ed Henry	x	68 40
Ralph Hies	x	65 00
Wessengers Ailing		3 00
Smith & Dewey	x	49 27
R O Rowley	x	65 93
Hodge & Messenger	x	143 71

John Bradley Rent- 4.

66-

61

Fred Steadman

52

W E Seymour

166 48

E R Goodrich

103 70

W W Dennis

38 50

Lena Wilcox

27 53

A J Bruch

882

W E Barlow

225

Stamps

200

179612

Colonel Jones of RBC

RBC gave CK adv May 4

10

Cash

180612

Bal from '95

59.71

draw Jan 31

Jan Pay Roll 716.74

" Feb 28

Feb " 1447.79

" Mar 31

Mar " 1806.12

" Apr 2

3970.65

Cash in ex for 136.72

CKs to Apr 22

4196.43

3970.65

225.78 Apr balance

See CK list

#

Apr

McSeymour	Apr 2	70	709 04
Adin Peterson	" 8	25	2528
Paula	13	700	
Wm Holcomb	"	10	5799
Stamps	43,58	2	
Geo Hawley	63 4		4295
Roy Ohio	Apr 13 cash	3.70	
" order	Harvey	7.50	3172
" "	Maria Reagan	8.50	
" "	CK Apr 27	8.	
	on note pd	10.	
Willis Williams	Apr 29 - 24		2790
Fred Seymour			8450
B Peebles			3450
J McElligott			3097
L & P Riebing			3510
E A Cook			4095
Clary Hodge			3924
Mrs McSeymour			108
Paul Jensen			2138
Adolph Bruch			1089
			<u>119344</u>

D B Root Pump	✓	38.94	1193 44
S L Ripley Lumber	✓	<u>2.25</u>	3669
		35.08	✓ 2690
L. J. McEwenget by Baw	✓	<u>8.18</u>	
		36.00	2750
E B Carlson	✓		3330
Chas Rowley	✓		3033
Chas Riceing	✓		1875-
L Leahy	✓		3041
Eel Church	✓		3375-
M Leahy	✓		1855-
Moore Church	✓		3510
Mrs Godard	✓		2335-
Geo Green	✓		3780
Henry Roberts	✓		3442
M Morrow	✓		2925-
Jydia Coroly	✓		{ 2126
Lena Davis	✓		{ 2094
			3333-
Art Haddleston	✓		3981.
Fanny Hodge	✓		3745-
W H Cook	✓		135-53
E M Moway	✓		698
W B Bruch	✓		4167
N E Bryon	✓		152

7245

Smith & Dewey	65.00	1983
John Bradley	4.	61
Fred Stuckman		50

Fred Stadman	✓	50
Hodge & Messenger	✓	12620
RH King	✓	65

Rowley 7167

7410

✓
C. W. Harvey
Wm. E. M. Pomeroy

1100
Mrs E M Pomroy
S A Clark
1324
1809

✓
W W Bennis 22-

2834

4185

Frank Belack	41 85
Alta Roberts	20 71

Alta Roberts-
Roberts 25.

Robert	25.	25.06
W. L. L. L. L.		39 69

289200

Apr bal 225.78

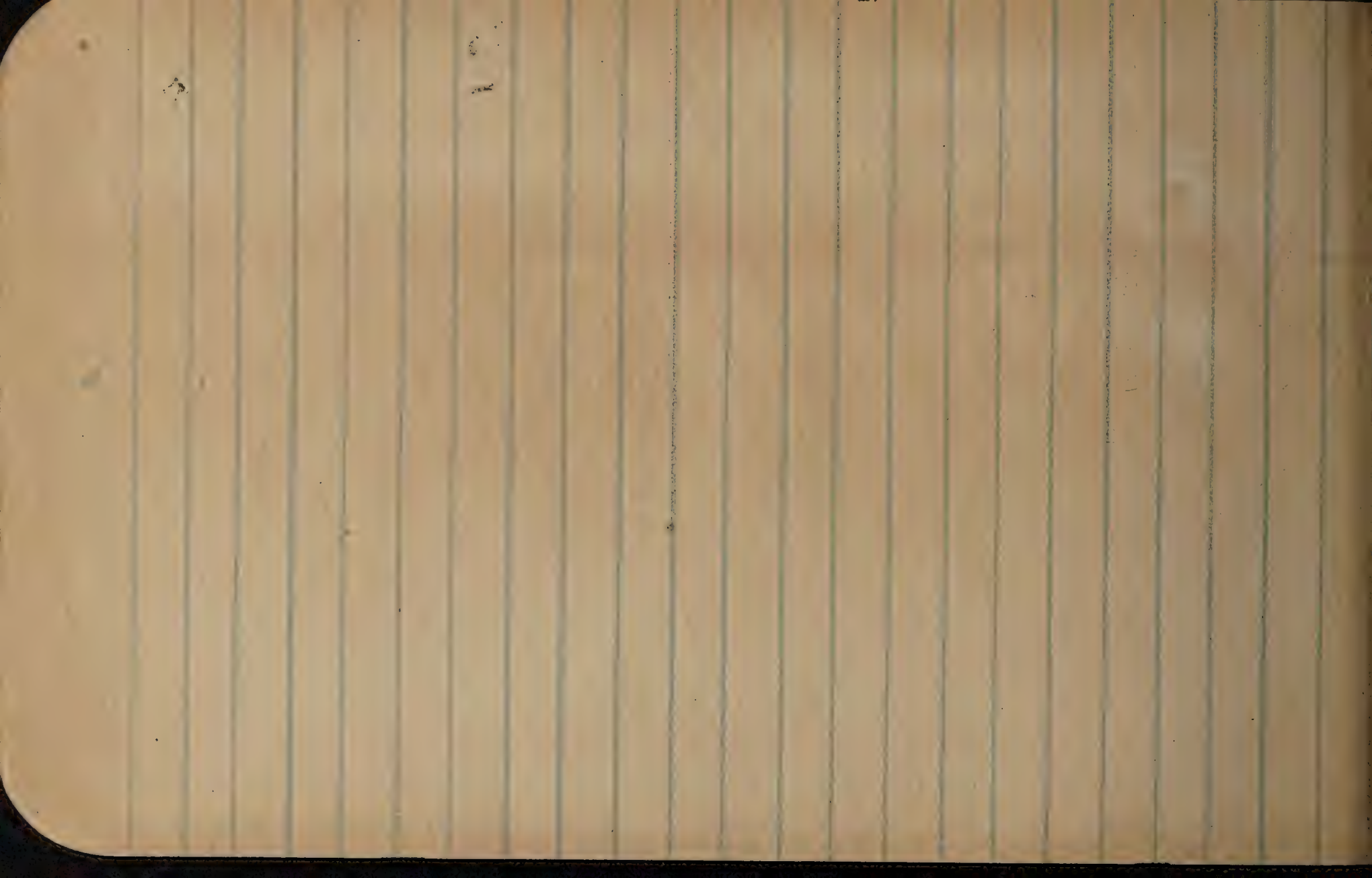
drew Apr 30 2800
3025.78

Pay Roll

2892.
<u>132.78</u>

33.78
90.
43.78

100 RRL 6000 54
10 In amt charged to
men pay roll
90. charged to RRL 54
30.
120. 2000
100 RRL 6000 54
90.



May

W E Seymour	May 1st - 5.10	709 53
Ellis Puleston	" 12	21 03
Sam Davis	" 13 - 32.64	35
L. G. Messenger	Oct 10 to 10. by 20 8.54	24 14
Mike Lachney	" 22 - 39.63	28
Roy Otis	" 23 - 3.10	34 63
S. A. Noble	" 23. 75	23 00
Geo McHugh	" 28. 10	13 41
Geo Howley	" 29. 1	{ 32 25
W. E. Myers	" 30. 70	65
Wm W E Seymour		10 06
Geo Brecken		22 23
Mrs Barnard		20 90
Mrs Godard		19 50
S. L. Ripley		29 20
Grove Church		27
Harry Hodge		32 38
Leon Hart		\$20
Ben Clark		20 25
P. E. Layton		121 12
Chas Rising		30 60
		326 33

Chas Rowley	✓	31 86
Fred Seymour	✓	74 75
E B Ballow	✓	31 20
B Reebles	✓	31 20
L Y Rising	✓	31 33
L B Root	✓	33 51
Julia Rowley	✓	21
J D Leach	✓	27 86
Wm Holcomb	✓	50 22
E M Pomroy	✓	36 81
Mrs E M Pomroy	✓	15 22
M H Cook	on note	140.70
G. J. Cook	✓	36 58
G. H. Noble	✓	29 80
Marvin Munson	✓	26 12
Art Angelleston	✓	33 31
Miss Bone	✓	6 74
Fanny Dodge	✓	37 31
Jno Mcelligott	✓	27 05
Paul Jensen	✓	26 60
Andy Roberts	✓	32 70
Frank Clark	✓	40 87

Harry Ripley	✓	363
SA Clark	✓	1886
Hodge & Messenger	✓	7817
Leitch Huddleston	✓	1886
Clara Wilcox	✓	4028
E. R. Goodrich	✓	6012
Smith & Dewey	✓	14781
W. C. Clark	✓	3978
Ada Buck	✓	2818
John Bradley	✓	3725
Fred Shadwin	✓	4900
A. J. Buck &	✓	6548
P. O. Rowley	✓	7829
E. N. Henry	✓	6840
Ed. Church	✓	5446
W. W. Bemis		145
Mr. Ed. Seymour		150
Cal. Skins A. Holcomb		

2944-1

Apr bal 43.78

draw June 1 3000

3043.78

2924.57

May P.R.

119.27

Abal

June

Chas Rowley Jones	500	
W E Symmons	" 4	630 92
B. Clark	" 13	2962
J McHugh	" 13	2609
Geo Rowley	{ ^{24.1.} ^{16.2.} 22	3185
Wm H. Davis	" 20.	-
Adel Bruch	" 20	2934
Paul Jansen	"	2278
S. A. Clark	6/23.	5285
Dan Fahey	6/26.	2765
Port Byron		172 90
S B Ripley	"	3472
Fred Symmons		7887
W H Cook		18137
W S Jones		4301
L G Messinger		3488
Robert Petersen		2486
Roy Otis	each as above	5041
	order letters	851
Maddie Roberts		842
Martin Morrow		2722

151624

Lucy Cone	12
Henry Roberts	35-32
Geo Green	33 42
Mrs Barnard	21 80
Mrs Godard	21 80
Ernest Church	2 70
J Maddux	12 90
M Leahy	28 21
Leora Hart	30 52
Chas Rising	29 25
E B Barlow	32 10
B Peebles	32 70
John McElligott	29 08
L J Ring	32 62
Leop Cook	35 70
Harry Ripley	715
Frank Black	41 85
Harry Lodge	37 80
Leander Wilcox	24 60
W C Black	43 74
R O Rowley	125 71
Clara Wilcox	57 49
E R Goodrich	54 52

Smith & Dewey	161	12
Julia Rowley	20	46
Lura Davis	34	10
Art Huddleston	37	08
S A Noble	35	16
Wm Holcomb	60	76
Fanny Hodge	36	09
Mabel Cone	36	75
Chas Rowley	27	24
Ed Church & Wife	87	37
Ettie Huddleston	25	58
Mrs E Barlow	1	00
Winnie Cilecox	240	
A M Bruch	111	33
E M Comeroy	177	27
Mrs E M Comeroy	25	48
Hodge & Messinger	177	63
Mad Hodge	4	45
S. B. Root	36	49
R. G. Hiers	65	00
Fred Leadman	52	00
John Bradley	65	00
	4	
	36	00

Letta Messinger
Mrs Snyder

337500

7.06

852

361058

May bal 119.24
dred June 30 3500.
rec'd back in

ex. for CKs 221.38

3840.63-

June P.R

3610.58

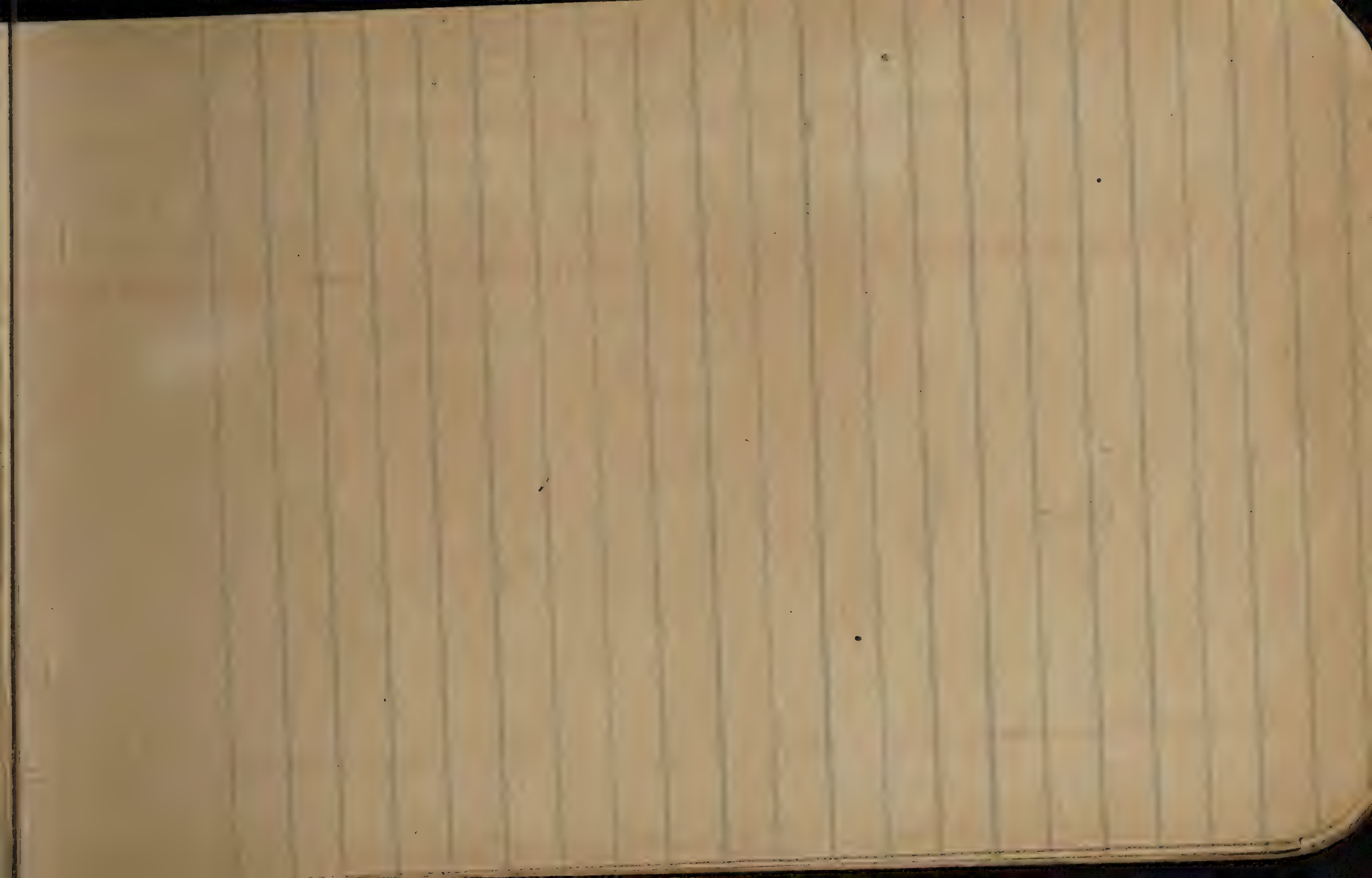
230,07

R.D.A. CK dep.

July 16 150.

June bal

80.07



July

Len Davis	7/3-	40.-	2285
Adl Buch	7/20.	2.75 2.75	1084
J Madden	7/17	10.00 10.00	1076
J Roy Ohio	7/21	37.87	8287
S. A. Noble	7/25.	10.00 10.00	3360
Ed. Church	7/31.	5.-	4213
Hodge & Munciger			4800
M E Sugrison			40692
E M Pomeroy			6650
Mrs E M Pomeroy			788
M Minor			13-25
Henry Roberts			3446
Eus Green			472
C Wilcox Indre	18.04	.80	1724
Mrs Barnard			1220
Mrs Goodard			1270
Chas Rowley			1673
B Peables			18
L J Rising			1695
O J Coop			2327
Frank Clark			3532
Harry Ripley			1342
Harry Hodge			792

Mr. E. Baulow	1 70
Chas Reining	18 30
Jno. McHugh	15 22
Wm. Alcomb	7 04
Julia Cowley	6 45
Mr J. E. Hartley	14 85
Paul Jensen	22 69
Mabel Bone	18 32
Geo. Rowley	22 53
Art Braddeston	13 39
Ben Clark	12 19
Lea Hart	16 06
Jan Fiechy	21 86
E. B. Baulow	10 08
Mike Fiechy	18 92
L. L. Ripley	95 95
P. E. Tryon	49 47
Fred Seymour	19 40
L. L. Messinger	3 28
Peter Petersen	4 71
Fanny Dodge	19 07
Jno McElligott	46 06
Ag Bruch Dr	

137 43

ER Goodrich

SB Root

Elara Wilson

Cittie Kuddleson

R O Rowley

W W Cook

Ed Henry

Smith & Curvey

John Bradley sent 4.

Fred Stedman

SA Clark any acco-

CG Cook exp for clothing roll

R G Hicks

H L Clark

J O Roberts

W W Bemis

Emey Cone

R B Cooky

137438

2830

1921

2865

1760

6061

7894

7125

6795

56

4400

2000

245

6000

4212

30

10

3

203446

415

203861

June bal 80.07
drew July 31 2500.
2380.07
July P.R. 2038.61
541.46
RBC CR
dep Aug 31 50.
491.46

